

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – T.R. & B Department – Sri M.A.Samad Khan, Lift Operator  
Transport, Roads and Buildings Department – Reimbursement of Medical  
Expenses of Rs. 1,485/- – Sanction – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 359

Dated.15.03.2014.  
Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005.
2. G.O Ms.No.105, HM&FW(K1) Dept. dt. 9.4.2007
3. G.O.Ms.No.68, HM&FW(K1) Dept. dt. 28.03.2011
4. Lr.No. MRD/GOC/2012/ 627/L.A, Dt.25.02.2012, from the  
Medical Superintendent, Nizam's Institute of Medical sciences,  
Punjagutta, Hyderabad.
5. Reprn dt.23.01.2014 received from Sri M.A.Samad Khan, Lift  
Operator, T.R&B Department.

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ORDER:

In the reference 5<sup>th</sup> read above, Sri M.A.Samad Khan, Lift Operator, Transport, Roads & Buildings Department while enclosing the medical bills in original, has requested for reimbursement of medical expenses incurred by him for towards his treatment, for "Left Hand Wrist fracture at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad and incurred for an amount of Rs.1,485/-.

2. In the reference 4<sup>th</sup> read above, the Medical Superintendent, Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad has stated that once the treating Doctor is signed on Essentiality Certificate itself is confirming genuineness of the treatment and medical bills.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 1,485/- (Rupees One Thousand Four Hundred and Eighty Five Only) towards reimbursement of medical expenses incurred by Sri M.A.Samad Khan, Lift Operator, Transport, Roads and Buildings Department, in connection with his treatment for "Left Hand Wrist fracture" during the period from. 09.12.2013 to 23.12.2013 at NIMS, Punjagutta, Hyderabad.

4. The expenditure shall be debited to the Head of Account of "3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement".

5. The Transport, Roads and Buildings (O.P.II) Department shall draw and disburse the amount sanctioned in para 3 above to Sri M.A.Samad Khan, Lift Operator, Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA  
JOINT SECRETARY TO GOVERNMENT

To  
Sri M.A.Samad Khan, Lift Operator, TR&B Deptt.,  
**Copy to:**  
The TR&B (OP-II) Department.  
The Dy. Pay and Accounts Officer, Sectt., Branch, Hyderabad.  
Stock file.

//FORWARDED: BY ORDER//

SECTION OFFICER